

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

PR & RD Deptt.- Expenditure towards payment of Telegram Bill (Telegram No.CA A/c 14) for use in PR & RD Deptt., for the months of **April and May 2010** - Expenditure of **Rs.9,386-00 (Rupees Nine thousand three hundred and eighty six only)** - Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt. No. 932**

**Dt.25 -6-2010.**

**Read:**

Telegram Bill from Telecommunications Deptt. for the months of April and May 2010.

**ORDER:**

Sanction is accorded for incurring an expenditure of **Rs.9,386-00 (Rupees Nine thousand three hundred and eighty six only)** towards official telegram charges for Telegram No. CA-A/C 14 of PR & RD Deptt., for the months of April and May 2010. The Cheque may be issued in favour of **“AO (CASH) BSNL. PGMTD, Hyderabad”**.

2 The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments.”

3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SUBRAMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:  
SF/SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**